GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Housing Department – Budget Estimates 2024-2025 – Administrative Sanction for an amount of **Rs.12,34,94,000/- (Rupees Twelve crore Thirty Four Lakh Ninety Four Thousand only)** as additional funds towards Interest on delay in transfer the Central Share to the SNA account under the CASP PMAY (U) to Weaker Sections Housing Programme – Orders – Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.RT.No. 10 **Dated: 21-03-2025**

Read :-

G.O.Rt.No.561, Finance (FMU.WD&CW,LFB-IMS-HSG) Department, dated:13.3.2025.

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O R D E R :-

In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of **Rs.12,34,94,000/- (Rupees Twelve crore Thirty Four Lakh Ninety Four Thousand only)** as **additional funds** in relaxation of Treasury Control orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y.2024-25 towards Interest on delay in transfer the Central Share to the SNA account under the CASP PMAY (U).

(Rs.In lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2024-2025	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMAY-URBAN-BLC Scheme (AP345) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanction Detail:1.Payment of penal interest									
1	2216021901206500507	V	0.10	1,021.58	0.00	1,021.68	0.00	1,021.58	0.10
Scheme Name: PMAY-URBAN-BLC Scheme (AP345) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanction Detail:1.Payment of penal interest									
2	2216027891206500507	V	0.00	118.65	0.00	118.65	0.00	118.65	0.00
Scheme Name: PMAY-URBAN-BLC Scheme (AP345) Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanction Detail:1.Payment of penal interest									
3	2216027961206500507	V	0.00	94.71	0.00	94.71	0.00	94.71	0.00
Total			**0.10**	**1,234.94**	**0.00**	**1,235.04**	**0.00**	**1,234.94**	**0.10**

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective SNA Bank Account.

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme, Autonagar, Vijayawada.

(P.T.O)

The Managing Director,
A.P.State Housing Corporation Limited, Autonagar, Vijayawada.

Copy to:-

The Pay and Accounts Officer,
A.P. NidhiBhavan, Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts,
A.P.NidhiBhavan, Mangalagiri, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The P.S. to Special Chief Secretary to Government, Housing Department.
Sf/SC **(C.No.2342096).**

//FORWARDED::BY ORDER//

SECTION OFFICER